## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

P R & R D Dept.- Purchase of certain Stationery Items for use of Officers and Sections in the Department - Expenditure of Rs.51,260=00 (Rupees Fifty One thousand two hundred and sixty only) - Sanctioned - Orders - Issued.

PANCHAYAT RAN AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

## G.O.Rt.No. 420

<u>Dated:30 -3-2010.</u> Read the following :-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) Lr.No. 1828/OP.II/2010-1,PR&RD(OP.II)Deptt.dt:30-3-2010.
- (4) From M/s. Setwin, Society for Employment promotion & Trading in Twin cities ( A. Govt. of A.P), Hyderabad , Bill.No. 1300/2009, dt. 30-3-2010.

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## **ORDER:**

Sanction is hereby accorded for payment of Rs. 51,260/ (Rupees Fifty One thousand two hundred and sixty only) to the Managing Director, SETWIN, Hyderabad towards the cost Stationary Items for the use of Officers and Sections in Panchayat Raj and Rural Development Department.

The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Managing Director, SWTWEN, Hyderabad.

- 3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services 090. Secretariat 05. PR&RD Dept., 130. Office Expenses 132. Other Office Expenses".
- 4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

B.V.SUBRHAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //